

GOVERNMENT OF TELANGANA

A B S T R A C T

Public Enterprises Department – Purchase of G.O. and U.O. Dockets for the use of Public Enterprises Department – Expenditure of Rs. 10,800/- – Sanctioned – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 30.

Dated:17-06-2015

Read :

From the M/s Sadhguru Trading & Services, Hyderabad,
Bill No. STS/SL/014/15, dated 09.06.2015.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 10,800/- (Rupees Ten thousand Eight hundred only) to M/s Sadhguru Trading & Services, Hyderabad towards the cost of 500 Number of G.O. Dockets and (500) Number of U.O. Dockets for official use of Public Enterprises Department under Plan Budget for the year 2015-16.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – GH 11 – State Normal Plan – SH(21) – Public Enterprises Department – 130 – Office Expenses – 32 – Other Office Expenses” (Plan).

3. The Public Enterprises (OP) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sadhguru Trading and Services, Hyderabad, Bank A/c No. 0128073000001439, South Indian Bank Ltd., Tilak Road, Hyderabad, IFSC Code: SIBL0000128.

4. This order does not require the concurrence of Finance Department as per orders

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARAVIND KUMAR

SECRETARY TO GOVERNMENT (I&C)

To

The P.E.(OP) Dept.(two copies)

M/s Sadhguru Trading & Services, Hyderabad,

The A.G., A.P., Hyderabad.

The Dy.PAO, Telangana Secretariat, Hyderabad.

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER